

IN THE UNITED STATES BANKRUPTCY COURT FOR THE
NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE: Dortch, Tarasia
Dortch, Johnny
Printed: 6/24/08

Case Number: 07 B 16496
Judge: Wedoff, Eugene R
Filed: 9/11/07

FINAL REPORT AND ACCOUNT

The trustee, Marilyn O. Marshall, submits this report to the court pursuant to 11 U.S.C. 1302:

Status: Dismissed: April 24, 2008
Confirmed: December 13, 2007

SUMMARY OF RECEIPTS & DISBURSEMENTS

	<u>Receipts</u>	<u>Disbursements</u>
	6,044.50	
Secured:		1,500.00
Unsecured:		0.00
Priority:		107.97
Administrative:		3,881.00
Trustee Fee:		324.53
Other Funds:		231.00
Totals:	6,044.50	6,044.50

DISBURSEMENT DETAIL

<u>Creditor Name</u>	<u>Type</u>	<u>Repayment</u>	<u>Paid to Date</u>
1. Robert J Semrad & Associates	Administrative	3,881.00	3,881.00
2. Washington Mutual	Secured	0.00	0.00
3. Washington Mutual	Secured	0.00	0.00
4. Washington Mutual	Secured	0.00	0.00
5. Wells Fargo Financial Illinois Inc	Secured	30,085.29	1,500.00
6. Washington Mutual	Secured	28,638.22	0.00
7. Illinois Dept Of Healthcare And Family	Priority	3,688.54	61.26
8. Internal Revenue Service	Priority	2,812.38	46.71
9. Wells Fargo Financial Illinois Inc	Unsecured	1.71	0.00
10. RoundUp Funding LLC	Unsecured	111.96	0.00
11. RoundUp Funding LLC	Unsecured	30.59	0.00
12. Internal Revenue Service	Unsecured	170.69	0.00
13. Sir Finance Corporation	Unsecured	61.10	0.00
14. Resurgent Capital Services	Unsecured	206.25	0.00
15. ECast Settlement Corp	Unsecured	1,445.83	0.00
16. Capital One	Unsecured	107.93	0.00
17. Peoples Energy Corp	Unsecured	255.31	0.00
18. Illinois Collection Service	Unsecured		No Claim Filed
19. Bank One	Unsecured		No Claim Filed
20. Child Support Enforcement	Unsecured		No Claim Filed
21. Columbia House	Unsecured		No Claim Filed
22. Illinois Collection Service	Unsecured		No Claim Filed
23. Illinois Collection Service	Unsecured		No Claim Filed
24. Illinois Collection Service	Unsecured		No Claim Filed
25. Capital Bank	Unsecured		No Claim Filed

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26. Medical Collections	Unsecured	No Claim Filed
27. Ford Motor Credit Corporation	Unsecured	No Claim Filed
28. NCO Financial Systems	Unsecured	No Claim Filed
29. Newport News	Unsecured	No Claim Filed
30. Medical Business Bureau Inc	Unsecured	No Claim Filed
31. Rush Presbyterian St Luke's Hospital	Unsecured	No Claim Filed
32. Washml/Prov	Unsecured	No Claim Filed
33. Wells Fargo Bank	Unsecured	No Claim Filed

\$ 71,496.80

\$ 5,488.97

TRUSTEE FEE DETAIL

<u>Fee Rate</u>	<u>Total Fees</u>
5.4%	261.96
6.5%	62.57
	----- \$ 324.53

Based on the above information, the trustee requests that the court enter an order discharging the trustee, releasing the trustee's surety from liability for actions relating to the above proceedings, closing the estate and for such other relief as is proper.

Marilyn O. Marshall, Trustee, by:


